

CERTIFICATE

2012

To the Clerk of Saline County, State of Kansas
We, the undersigned, officers of

Glendale Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2012; and (3) the
Amount(s) of 2011 Ad Valorem Tax are within statutory limitations for the 2012 Budget.

			2012 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2012		Page No. 2			
Alloc of MVT, RVT, 16/20M Vehicles & Sl		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	1,200	909	.538
Debt Service	10-113				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	1,200	909	.538
Budget Summary		7			
Neighborhood Revitalization Rebate			Is a Resolution required? Yes		
Resolution		8			
Final Assessed Valuation:	County Clerk's Use Only				
Township	1,688,867				
	Nov. 1, 2011 Valuation				

Assisted by:
Saline County Clerk

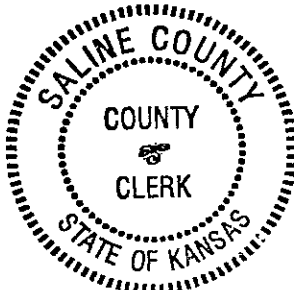
Address:
300 W. Ash, PO Box 5040
Salina, KS 67402-5040

Attest: October 24 2011

Donald R. Meriman
County Clerk

Kenny Bel Schoshke
Larry S. Schoshke
Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.



Glendale Township

2012

Computation to Determine Limit for 2012

		Amount of Levy
1. Total Tax Levy Amount in 2011	+ \$	<u>870</u>
2. Debt Service Levy in 2011	- \$	<u>0</u>
3. Tax Levy Excluding Debt Service	\$	<u>870</u>
2011 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2011:	+ _____	1,618
5. Increase in Personal Property for 2011:		
5a. Personal Property 2011	+ _____	53,685
5b. Personal Property 2010	- _____	22,690
5c. Increase in Personal Property (5a minus 5b)	+ _____	30,995
		(Use Only if > 0)
6. Valuation of Property that Changed in Use during 2011:	+ _____	104
7. Total Valuation Adjustment (Sum of 4, 5c, 6)		<u>32,717</u>
8. Total Estimated Valuation July 1, 2011	_____	1,686,464
9. Total Valuation less Valuation Adjustment (8 minus 7)		<u>1,653,747</u>
10. Factor for Increase (7 divided by 9)		<u>0.01978</u>
11. Amount of Increase (10 times 3)	+ \$ _____	17
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ _____	<u>887</u>
13. Debt Service Levy in this 2012		<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		<u>887</u>

If the 2012 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Glendale Township

2012

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2011 Budgeted Funds	Budget Tax Levy Amount for 2010	Allocation for Year 2012			
		MVT	RVT	16/20M Veh	Slider
General	870	69	1	4	0
Debt Service	0	0	0	0	0
Road	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	870	69	1	4	0

County Treasurer's Motor Vehicle Estimate 69

County Treasurer's Recreational Vehicle Estimate 1

County Treasurer's 16/20M Vehicle Estimate 4

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.07931

Recreational Vehicle Factor 0.00115

16/20M Vehicle Factor 0.00460

Slider Factor 0.00000

Glendale Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2010	Current Amount for 2011	Proposed Amount for 2012	Transfers Authorized by Statute
NONE					
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

***Note:** Adjustments are required only if the transfer is being made in 2011 and/or 2012 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2011	Date Due		Amount Due 2011		Amount Due 2012	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
NONE										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2011	Payments Due 2011	Payments Due 2012
NONE							
Total					0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Glendale Township

2012

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1	525	519	260
Receipts:			
Ad Valorem Tax	663	870	xxxxxxxxxxxxxxxxxx
Delinquent Tax	18	0	
Motor Vehicle Tax	61	65	69
Recreational Vehicle Tax	1	1	1
16/20 M Vehicle Tax	8	5	4
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
Sale of Lot	25		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	776	941	74
Resources Available:	1,301	1,460	334
Expenditures:			
Officers Pay	0	100	100
General Expense	132	150	150
Maint. - Pleasant Hill Cemetery	650	950	950
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	782	1,200	1,200
Unencumbered Cash Balance Dec 31	519	260	xxxxxxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	1,000	1,200	xxxxxxxxxxxxxxxxxx
Non-Appropriated Balance			0
Total Expenditure/Non-Appr Balance			1,200
Tax Required			866
Delinquent Comp Rate: 0.050			43
Amount of 2011 Ad Valorem Tax			909

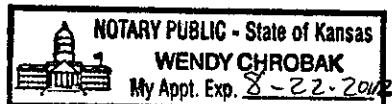
Publisher's Affidavit

I, Sue Austin, being duly sworn declare that I am the Inside Sales Marketing Consultant of THE SALINA JOURNAL, a daily newspaper published at Salina, Saline County, Kansas, and of general circulation in said county, which newspaper has been admitted to the mails as second class matter in said county, and continuously and uninterruptedly published for five consecutive years prior to first publication of attached notice, and that the Budget Hearing Notice has been correctly published in the entire issues of said newspaper one time, publication being given in the issue of August 5, 2011

Sue Austin
Subscribed and sworn to before me, this 9th

day of August A.D. 2011

W. Chrobak
Notary Public



First Published in the Salina Journal 08-05-2011

NOTICE OF BUDGET HEARING

The governing body of Glendale Township Saline County will meet on August 16, 2011 at 8:00 PM at Glendale Fire Station for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Glendale Fire Station - 125 E. Second - Glendale and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget 2012	
	Actual Tax	Actual Tax	Amount of 2011 Ad Valorem Tax	Est. Tax Rate*
Fund Expenditures	782	1,200	1,200	909
General	782	1,200	1,200	909
Totals	782	1,200	1,200	909
Less: Transfers	0	0	0	
Net Expenditure	782	1,200	1,200	
Total Tax Levied	697	870	xxxxx	
Assessed Valuation				
Township	1,584,202	1,635,299	1,686,484	

*Tax rates are expressed in mills.

Rex Muchow, Clerk
Township Officer

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Fund	Prior Year Actual 2010		Current Year Estimate 2011		Proposed Budget 2012		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	Est. Tax Rate*
General	782	0.440	1,200	0.532	1,200	909	0.539
Totals	782	0.440	1,200	0.532	1,200	909	0.539
Less: Transfers	0		0		0		
Net Expenditure	782		1,200		1,200		
Total Tax Levied	697		870		xxxxxxxxxxxxxxxx		
Assessed Valuation: Township	1,584,202		1,635,299		1,686,464		

*Tax rates are expressed in mills.

Rex Muchow, Clerk
 Township Officer

A Resolution Expressing The Property Taxation Policy of The Board of **Glendale Township** With Respect to Financing The 2012 Annual Budget for **Glendale Township**, Saline County, Kansas.

WHEREAS, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2012 Glendale Township budget exceed the amount levied to finance the 2011 budget with certain exceptions.

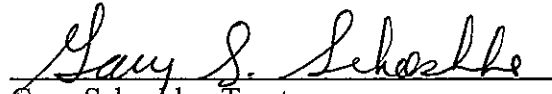
WHEREAS, budgeting, taxing, and service level decisions for all township services are the responsibility of the township board; and

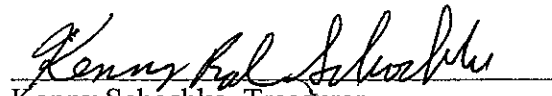
WHEREAS, the cost of providing these services continues to increase.

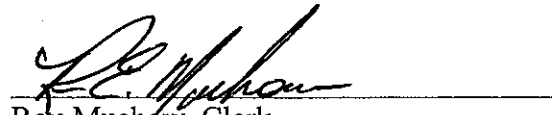
NOW, THEREFORE, BE IT RESOLVED by the Glendale Township Board of Saline County that it is our desire to notify the public of the increased property taxes to finance the 2012 Glendale Township budget.

Adopted this 14 day of August, 2011 by the Glendale Township Board, Saline County, Kansas.

Glendale Township Board


Gary Schoshke, Trustee


Kenny Schoshke, Treasurer


Rex Muchow, Clerk